

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TA	X INVOICE							
Details of receiver :					GSTIN / UID : 27		27AAQFI	27AAQFK5642Q1ZF			
Customer Name : Shot Ready H			Hai		Invoice Number :		APOB/22-23/30717				
Shipping & Billing : SRH 202, Bhagtani Krishang, F			rishang, Panch Marg,	Panch Marg, Off Yari		Invoice Date :		19-05-2022			
Address Road, Varsova, Andheri West, Mumbai, MH, Ind			, India,	Order Number :							
			, Mumbai, Maharashtra, India, 400061			Order Date :					
Mob.		: 9004970528			Executive : KBRL						
Email		: shubhankar.majumdar8@gmail.com									
GSTIN/UID:		: 27DGYPS1919H1ZM									
State:		: 27 - Maharashtra									
	ay Bill No:	: 123									
1	,					_					
Sr		Description of Goods/Se	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MME23HN/A1 '	10.9-inch iPad Air Wi-Fi	64GB - Purple	84713090	1 NOS	54,900.00	1.500.00	45,254.24	18%	53,400.0	
	Serial/IMEI No.:		···-			,	.,			,	
				Out Tatal	4		4 500 00			50,400,0	
				Sub Total	1		1,500.00			53,400.0	
				Total						53,400.0	
			Total Bill Value	(in Figure)						53,400.0	
Rem	arks :										
HSN	Taxable CGST% CGS		AMT SG	SGST% SC		STAMT IGST%			IGST AM		
84713090		45,254.24 9.00	% 4,0	72.88 9.	00% 4,072.88				0.0		
Total		45,254.24	4,0	72.88	4,072.88				0.0		
Tota	I Amount in W	ords:- Fifty Three Tho	usand Four Hundro	ed only.							
Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.53,400.00 aised in favour of "KBRL les are realized. ed cannot be taken back or products are subject to own use and not for resal generated invoice and do	Retail Ventures LLP" p on any account. availability. ə.	e or stamp.		ETAIL VENTU	IRES LLP				
Cust	Customer Signature Have a nice Day					Authorised Signature					